

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2022 080
JOURNAL #	2022-08-741
DATE	1/10/22
INPUT BY	EL

EL DORADO COUNTY APPROPRIATION TRANSFER (29125 GOV. CODE)

BUDGET TRANSFER REQUEST

BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL

BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL

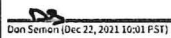
DOCUMENT TOTAL	\$279,922.00
NUMBER OF LINES	2
NET TOTAL	\$0.00
Reviewed by G Oerny 1/10/22	
12/2/2021	PAGE 1 OF 1

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Health and Human Services, Adm/Finance

Budget Transfer Type: Transfer 1: BoS Approval

Legistar Number & Date: 21-1923 01-11-2022

DEPT CONTACT & EXT.	Wracker x6933
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Don Seman (Dec 22, 2021 10:01 PST)

Dec 22, 2021

DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

DATE



DIRECTIONS:

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	50400	5000000	4300	BUDGET-SUMMARY		INC	\$ 139,961	HNSA INC PROF SERVICE CALDOR
2		1580500	0003			INC	\$ 139,961	FROM DESIGN 339 CALDOR
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

 JOE HARN, C.P.A. AUDITOR / CONTROLLER	DATE
 CHIEF ADMINISTRATIVE OFFICE - ANALYST	1/5/22
 CHIEF ADMINISTRATIVE OFFICER	1/21/22

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

 SIGNATURE: CHAIR, BOARD OF SUPERVISORS	1/14/22
 ATTEST, CLERK, BOARD OF SUPERVISORS	1/14/22

S:\APFORMS\BUDGET TRANSFER 2.XLS